

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
FLOTT, LYND A)	
)	CASE NO. 05 B 32745
)	
Debtor(s))	JUDGE CAROL A. DOYLE

PROPOSED DISTRIBUTION REPORT

I, DAVID P. LEIBOWITZ, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$ 0.00
Chapter 7 Administrative Expenses:	\$ 58,998.25
Chapter 11 Administrative Expenses:	\$ 0.00
Priority Claims (507(a)(2)-(a)(7)):	\$ 0.00
Secured Tax Liens:	\$ 0.00
Priority Tax Claims:	\$ 0.00
Other Priority Claims (507(a)(9)):	\$ 0.00
General Unsecured Claims:	\$ 3,679.74
Tardily-Filed Unsecured Claims:	\$ 3,000.00
Post-Petition Interest:	\$ 633.06
Surplus to Debtor:	\$ 57,062.18
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	<u>\$ 123,373.23</u>

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
Secured Claims		\$626,785.63	100.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
1	Litton Loan Servicing c/o Pierce & Associates	79,633.11	0.00
7	Litton Loan Servicing c/o Pierce & Associates	547,152.52	0.00
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$68,998.25	100.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
	Luebertha Flott, previously paid at closing	10,000.00	0.00
	DAVID P. LEIBOWITZ, Trustee Fees	38,918.54	38,918.54
	DAVID P. LEIBOWITZ, Trustee Expenses	1,502.98	1,502.98
	David A. Weininger, Special Real Estate Counsel Fees	5,641.88	5,641.88
	David A. Weininger, Special Real Estate Counsel Expenses	61.88	61.88
	Clerk of Court, Filing Fees	250.00	250.00
	LEIBOWITZ LAW CENTER, Attorney for	10,922.50	10,922.50

EXHIBIT D

Trustee Fees

LEIBOWITZ LAW CENTER, Attorney for Trustee Expenses	92.97	92.97
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Popowcer Katten, Ltd., Accountant for Trustee Fees	1,607.50	1,607.50
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3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§726(a) & (b) and §507(a)(1) (Debtor-in-possession (DIP) administrative expenses)	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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6.	TYPE OF CLAIMS	TOTAL	FINAL
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	AMOUNT OF CLAIMS	DIVIDEND%
\$507(a)(4) - Contributions to Employee Benefit Funds	\$0.00	0.00%

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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\$507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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507(a)(7) - Alimony	\$0.00	0.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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10. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
\$724(b) - Tax Liens		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
11. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
\$507(a)(8) - Tax claims excluding fines and penalties		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
12. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
\$507(a)(9) - Capital Commitments to FDIC, et al.		\$0.00	0.00%
CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
13. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
\$726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)		\$3,679.74	100.00%

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
2	RJM Acquisitions Funding LLC	100.00	100.00
3	Jefferson Capital Systems, LLC	1,650.14	1,650.14
4	Capital One Bank Capital One	757.73	757.73
5	Capital One Bank Capital One	1,171.87	1,171.87

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
Subordinated unsecured claims	\$0.00	0.00%

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(3) - Late unsecured claims	\$3,000.00	100.00%

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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8	Rich Reotutar	1,500.00	1,500.00
9	Ms. Lillian Griffin	1,500.00	1,500.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(4) - Fines/penalties	\$0.00	0.00%

CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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	§726(a)(5) - Interest	\$633.06	100.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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2l	RJM Acquisitions Funding LLC	9.48	9.48
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3l	Jefferson Capital Systems, LLC	156.39	156.39
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4l	Capital One Bank Capital One	71.81	71.81
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5l	Capital One Bank Capital One	111.06	111.06
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8l	Rich Reotutar	142.16	142.16
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9l	Ms Lillian Griffin	142.16	142.16
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18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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	§726(a)(6) - Surplus to Debtor	\$57,062.18	100.00%
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CLAIM NUMBER	CREDITORS	ALLOWED AMOUNT	DIVIDEND AMOUNT
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SURPLUS	FLOTT, LYNDIA	57,062.18	57,062.18
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
Unsecured	6	Aspire Visa POB 23051 Columbus, GA 319023051	\$1,650.14	Disallowed

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: _____

DAVID P. LEIBOWITZ, Trustee